

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Bond for City Council		Committee ID 13386		Statutory Due Date	10/30/2003
				Adjusted Due Date	
				Filed Date	10/24/2003
				Received Date	
Status	Amended	Committee Type	Municipal Candidate - City Council	Amended Date	12/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/22/2003	N/A	Irv Egeland	Advertising	\$0.00
	Check #	605 NW Pleasant St Ankeny, IA 50021	Yard Signs	
10/22/2003	N/A	Ankeny Press Citizen	Advertising	\$388.50
	Check #	106 E. First St Ankeny, IA 50021	newspaper advertising	
10/22/2003	N/A	Evans Sign & Display	Advertising	\$477.00
	Check #	489 N.W. 69th Place Ankeny, IA 50021	yard signs	
10/22/2003	N/A	Hy Vee	Gifts or Meals for Volunteers	\$91.94
	Check #	410 N. Ankeny Blvd Ankeny, IA 50021	Food for lit drop day	

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10/22/2003	N/A	Bond, Mark 2900 NW 74th Ave Ankeny, IA 50021	Other Expenditure lathe & staple supplies for signs	\$0.00	
	Check #				
10/22/2003	N/A	Copy Shop 225 SE Oralabor Rd Ankeny, IA 50021	Advertising postcards	\$0.00	
	Check #				
10/22/2003	N/A	Post Office N Ankeny Blvd Ankeny, IA 50021	Postage, Shipping, Delivery Postage	\$0.00	
	Check #				
10/22/2003	N/A	Staples 906 East First St Ankeny, IA 50021	Campaign Merchandise labels, staples, paper, cardstock	\$0.00	
	Check #				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/22/2003	N/A	Altringer, Jill	Postage, Shipping, Delivery	\$74.00
	Check #	612 Oakhurst	postage	
		Grimes, IA 50111		

Total Amount	\$1,031.44
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